

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat - Sanction of an amount of Rs.43,035=00 (Rupees Forty Three Thousand and Thirty Five Only) towards the cost of Photostat work executed on Hire Xerox Machine for official use of Transport, Roads & Buildings Department for the periods from 01.07.2018 to 31.07.2018 and 01.08.2018 to 31.08.2018 - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 533

Dated: 07-09-2018

Read the following:

1. Bill from Sri Aditya Enterprises, Sanathnagar, Hyderabad,Ref.No.15/2018, dt.31.08.2018.
2. Bill from Sri Aditya Enterprises, Sanathnagar, Hyderabad,Ref.No.16/2018, dt.05.09.2018.

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ORDER:

Sanction is hereby accorded by an amount of Rs.43,035/- (Rupees Forty Three Thousand and Thirty Five Only) towards the cost of Photostat work executed on Hire Xerox machine for official use of Transport, Roads & Buildings Department for the period from 01.07.2018 to 31.08.2018.

2. The amount sanctioned in para-1 above shall be drawn and paid by way of cheque in favour of "**Sri Aditya Enterprises, Hyderabad**".

3. The Expenditure is debitable to "3451 – Secretariat Economics Services – 090 - Secretariat – (10) – T,R&B Department – 130 - Office Expenses - 132 - Other Office Expenses".

4. This order does not require the concurrence of Finance Dept. as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To.

Sri Aditya Enterprises, Sanathnagar, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accounts General, T.S., Hyderabad.

SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER